



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: RFP for Radio System Maintenance Service and Repair
MEETING DATE: February 5, 1997
SUBMITTED BY: Finance Director

RECOMMENDED ACTION: That Council approve staff to proceed with formal request for proposals for the ongoing maintenance of the entire City radio system, and furthermore, that the bidders list be restricted to Motorola factory authorized service companies.

BACKGROUND INFORMATION: Our radio equipment and back-bone systems are exclusively Motorola brand and have been serviced by Motorola factory authorized technicians since the beginning. In 1994, at the direction of City Council (Resolution No.94-93), only radio communication backbone systems and radios assigned to public safety were placed on a maintenance contract. Mobile radio equipment assigned to other departments are having service and repairs performed on an as needed basis only.

In a 1995 cost comparison, the Public Works Department's actual cost for servicing their equipment slightly exceeded what would have been spent on a service contract. One point not taken into account, is the additional staff time and costs associated with processing these ad hoc repairs. Motorola Communications of Stockton (now Delta Wireless) won the bid for maintenance on the backbone systems and radios assigned to public safety in 1994. The contract was extended for one additional year and expired in March of 1996. The backbone system equipment is currently on an informal quarterly contract with Delta Wireless. All other equipment is currently off contract and is being serviced by Delta Wireless, also.

RFP Format: The request for proposals will ask for two quotes: one for backbone systems and another for mobile radio equipment. The mobile equipment portion will be divided into public safety and non-public safety.

Yearly Costs:	Current radio system maintenance (contract expired March 31, 1996)	\$35,341.20
	Estimated citywide radio system maintenance contract	\$45,000.00

Respectfully submitted,

Vicky McAthie
Finance Director

Prepared by: Mark White,
Information Systems Coordinator

APPROVED: _____

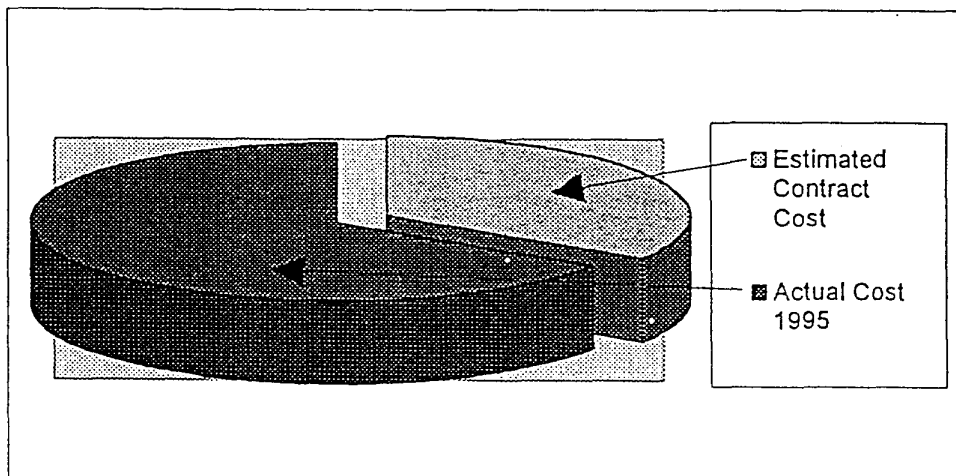
H. Dixon Flynn -- City Manager



CITY OF LODI, COUNCIL COMMUNICATION

Public Works Streets Water/Wastewater Account Numbers 10-501.01, 17-401.01, 18-451.01 Cost Comparison

Estimated Cost for Contracted Maintenance		*NOTE: Estimated Monthly \$ for contracted maintenance based on Motorola Contract #49069942022613					
QTY	DESC.	*Monthly \$					
2	CONTROL MOSTAR	\$ 25.00					
1	CONTROL SYNTOR	\$ 18.00					
6	DESK SET	\$ 30.00					
6	MOBILE MAXTRAC	\$ 39.00					
29	MOBILE MOSTAR	\$ 174.00					
3	MOBILE SYNTOR	\$ 24.00					
5	PORTABLE	\$ 42.50					
Estimated Monthly Cost		\$ 352.50					
Estimated Yearly Cost		\$ 4,230.00					
		Estimated Contract Cost	Motorola Contract	Parts w/tax	Labor	Replace/ Purchase	Actual Cost 1995
		\$ 4,230.00	\$ 774.00	\$ 755.13	\$ 2,931.50	\$ 3,666.42	\$ 8,127.05



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